

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Minor Hill

Parent Record # 1781

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MINOR HILL	Z02005144	CITY OF MINOR HILL	32719	424	G	6/21/2005	-790.74
Summary for 'REF DOC NUMBER' = Z02005144 (1 detail record)							
Total for Z02005144							-790.74

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MINOR HILL	Z04021910	MINOR HILL PUBLIC LIBR	30504	103	D	7/27/2004	350.00
MINOR HILL	Z04021910	MINOR HILL PUBLIC LIBR	30504	103	D	7/27/2004	1,200.00
Summary for 'REF DOC NUMBER' = Z04021910 (2 detail records)							
Total for Z04021910							1,550.00